

## Statement of Deficiencies

### 1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### Finding:

1507-A Based on record review: Children who left and returned to the center during the day were not signed in/out as required. The center failed to document the AM departure time for 1 child on 12/19/2017, 6 children on 12/21/2017; the PM arrival time for 2 children on 12/19/2017, 2 children on 12/20/2017, and 2 children on 12/21/2017; the PM departure time for 7 children on 12/19/2017, 16 children on 12/20/2017, and 6 children on 12/21/2017; and the signature of the person to whom the child was released to for 5 children on 12/19/2017, 14 children on 12/20/2017, and 6 children on 12/21/2017.

### 1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

#### Finding:

1507-E Based on record review: The center's visitor's daily attendance record did not accurately reflect when a Visitor was on the child care premises as evidenced by visitors failing to document their departure times on 2/9/2017, 4/10/2017, 5/3/2017, 10/17/2017, and 12/6/2017.

### 1715-A.4: Criminal Background Check

Not Met

1715-A.4: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a fingerprint based satisfactory criminal background check

#### Finding:

1715-A.4 Based on record review: Documentation of a satisfactory fingerprint based criminal background check (CBC) was not available for 1 of 9 staff, prior to the individual(s) being present in the childcare facility (1703.A) S7 date of hire is 8/9/2017 and the was CBC completed 9/4/2017. Waiver information was not available for S7. S7 was present at the center on 8/9/2017, 8/10/2017, 8/11/2017, 8/14/2017, 8/15/2017, 8/16/2017, 8/18/2017, 8/21/2017, 8/22/2017, 8/23/2017, 8/24/2017, 8/25/2017, 8/28/2017, 8/29/2017, 8/31/2017, and 9/1/2017.

### 1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

#### Finding:

1715-A.5 Based on record review: Documentation of a completed state central registry disclosure form (SCR 1) prior to an individual being present in or providing services to the center on site and available for review at the center (1705.A-B). 1 of 9 staff, S7 failed to have documentation of the completed form. Staff were on the premises on 8/9/2017, 8/10/2017, and 8/11/2017 and failed to have documentation of the completed form. S7 completed the SCR-1 on 8/14/2017.

### 1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

#### Finding:

1911-K Based on observations: S4 did not wash their hand with soap as needed. Licensing Special observed S4 did not wash their hands or wear gloves before she began cutting the hot dogs into lengthwise slices on the children's plate during lunch time.

## ***Statement of Deficiencies***

### **1919-D.2: Food Service and Nutrition - Choking Hazards**

**Not Met**

1919-D.2: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

**Finding:**

1919-D.2 Based on observations:

The center served hot dogs sliced in rounds to children ages 1 year old, 2 years old, and 3 years old. Hot dogs sliced in rounds are implicated in choking incidents. Staff members immediately cut the sliced rounds into two halves for the children to continue their lunch.

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### **1921-E: Tornado Drills**

**Not Met**

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

**Finding:**

1921-E Based on record review: The center did not have documentation of tornado drills that were conducted at least once per month during the months of May 2017. Date of tornado drills were 3/3/2017, 4/21/2017, and 6/30/2017.

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